



2014

2015-023

2015 03

4		2	
		5	
		7	
		10	
		34	
		46	
4	4		51
			58
			61
			164

4

			300130
	Xinguodu		
	XGD		
		17A	
	518040		
		17A	
	518040		
	www.xinguodu.com		
	xgd-zqb@xinguodu.com		
	5022	B	11

4

	17A	17A
	0755-83481391	0755-83481391
	0755-86319990	0755-86319990
	liyanfang@xinguodu.com	fangyuan@xinguodu.com

4

	4	4
	www.cninfo.com.cn	

4

	2001 07 31		4403012070860	440301731102852	73110285-2 2001 07 #

4

□ √

	2014	2013		2012
	678,200,326.93	499,177,767.74	35.86%	495,075,044.67
	388,957,724.06	309,530,557.90	25.66%	294,528,706.61
	35,832,045.47	22,310,613.40	60.61%	38,266,973.23
	77,332,937.51	56,599,098.77	36.63%	68,111,240.28
	79,581,385.94	54,940,058.49	44.85%	60,160,444.91
	68,708,194.95	44,885,149.02	53.08%	56,226,757.63
	-3,867,312.57	35,329,141.02	-110.95%	-38,725,834.44
/	-0.03	0.31	-110.93%	-0.34
/	0.70	0.48	45.83%	0.53
/	0.70	0.48	45.83%	0.53
	7.44%	5.45%	1.99%	6.28%
	6.43%	4.46%	1.97%	5.87%

ч

1 ч

☐ √

ш

2 ч

☐ √

ш

ч

√ ☐

	2014	2013	2012	
	479,361.17	9,613,916.23	-23,972.02	
	10,833,200.00	550,500.00	4,417,500.00	
	-389,370.18	-109,670.13	-439,265.70	
	50,000.00	-163.37	20,575.00	
	10,873,190.99	10,054,909.47	3,933,687.28	--

э

1 —

ю

э

1 —

ю

☐ √

э

1 —

ю ч

ш

ч

1

2015 1 5

ч

ч

ч

ч

ч

ч

6 ш

2015 1 27

ч

2014

61.72%

40.03%

24.03%山

6.29%山

2015

W

W

4

4

W

W

4 4

W

4

W

2014

2015

14

10

“ ”

Ш

2014

Ш

5

“ ”

Ш

6

Ш

2 Ч

1

1

POS

POS

Ч

Ч

POS

Ч

Ч

Ш

Ш

Ч

020

Ч

Ш

Ч

Ш

2014

29.28% 30.65%ШШ

Ш

67,820.03

35.86%

3,583.20

60.61%

7,958.14

44.85%Ш

Ш

2

☐ √

3

	2014	2013	
	678,200,326.93	499,177,767.74	35.86%

Ч

Ш

√ ☐

/			2014	2013	
			1,074,518	777,441	38.21%
			1,198,436	789,792	51.74%
			126,798	114,023	11.20%

30%

√ □

38.21%

51.74%

Ш

□ √

□ √

□ √

4

	2014		2013		
	353,191,575.89	91.08%	272,455,664.73	88.15%	29.63%
	13,676,698.81	3.53%	15,240,349.89	4.93%	-10.26%
	22,672,143.40	5.85%	21,379,896.78	6.92%	6.04%
	387,779,608.18	100.00%	309,075,911.40	100.00%	25.46%

5

	2014	2013		
	98,295,524.31	76,460,971.07	28.56%	
	156,945,062.59	109,144,189.66	43.80%	,
	-12,717,729.87	-14,766,249.01	13.87%	
	-2,239,032.20	1,708,663.80	-231.04%	

6

√ □

104,188,634.52

15.36%

Ш

2014

Ч

Ч

Ч

Ш

	2014	2013	2012
	104,188,634.52	76,757,353.10	66,553,514.04
	15.36%	15.38%	13.44%
	0.00	0.00	0.00

	0.00%	0.00%	0.00%
	0.00%	0.00%	0.00%

☐ √

7

	2014	2013	
	699,860,476.48	599,673,731.54	16.71%
	703,727,789.05	564,344,590.52	24.70%
	-3,867,312.57	35,329,141.02	-110.95%
	7,200,000.00	16,420,000.00	-56.15%
	178,216,532.90	75,031,038.28	137.52%
	-171,016,532.90	-58,611,038.28	-191.78%
	12,302,628.02	15,618,641.52	-21.23%
	11,430,000.00	5,715,000.00	100.00%
	872,628.02	9,903,641.52	-91.19%
	-174,011,217.45	-13,378,255.74	-1,200.70%

30%

√ ☐

1.

110.95%

30%

□ √

	132,207,152.50
	36.17%

30%

□ √

9

□ √

2014

ŷ

104

ч

ч

ч

Ш

Ÿ

5.41%

2013

801.96%Ш

Ž

ч

PCI4.0 POS

O2O

POS

ч

ч

Ш

ž

72.42%

5.44%

50.98

5.43%Ш

Ž

Ш

2014

Ш

2015

ч

ч

Ш2015

1

2015

POS

ч

ч

Ш

2

2015

ч

ч

Ш

2014

2015

ч

ч

Ш

2015	IBM 4
------	-------

III

	4	4
--	---	---

☐ CONFIDENTIAL ~~CONFIDENTIAL~~

2014

132,475,686.20

56,907,036.28

	0					
	24,526,601.30	1.78%	22,062,164.22	1.76%	0.02%	
	26,981,294.82	1.95%	20,644,745.93	1.65%	0.30%	

30,822.69	Ⅲ
-----------	---

2.

√

□

	(		(1)		(2)	(3) (2)/(1)				
	)									

				Ю		4,500			2011	10
					4,500		Ш			
44	2012	8	27	2012				Э		
				Ю		3,700				2012
8					3,700		Ш			
54	2012	12	10					Э		
	20%			Ю		2,000				
	20%	Ш	2013	1	5	2,000		1,600		
			400						2013	2
28	Ш									
64	2014	1	25					Э		
				Ю		8,200				
Э	“			”		Ю		13,000		“
				”	12184.61			815.39		
					Ш					
	2012	4	26	2011				Э		
						Ю			“	
	”			Ч						
		Ш		“		”				



	Ш Ш2012 8 27 2012 Э “ ” 1 Ю Ш
()	

3

☐ √

Ш

4

☐ √

4

0.00

2.66

2.92

34

4

[illegible]

(ISO) 4	(MerchantSiteInspections) 4	(EquipmentLeasing) 4	
(FraudDetectionServices)	Ш		Ш
	Ш	4	
Ш	2014	3,250	

W

34

1

$$1 \qquad \vdash \qquad + \qquad + \qquad \perp$$

4

W

4

4

4

W

4

4

W

4

4

4

W

POS

W

2

W

4

4

W

4

4

4 4

W

4

4

三

2 2015

2014

1

⁶A⁶A

□

W

MŮ

R

 $\ddot{O}$

1.

201

1

2015

POS

Ч

Ч

Ш

2

2015

Ч

Ч

Ш

2014

2015

Ч

Ч

Ш

3

Ч

Ш

Ш

4

2015

Ч

Ш

2015

IBM Ч

Ч

Ч

Ч

Ш

5

2015

Ш

Ч

Ч

Ш

3

1

2015 1 5

Ч

Ч

Ч

Ч

Ч

Ч

6

Ш

Ш

2015 1 27

Ч

Ш

Ш

2

2014

31,918.80

61.72%

7,668.59

24.03%Ш

6.29%Ш

2015

Ш

Ш

ч	ш

√ □ □

ш

10	0
10	0.50
10	10
	114,300,000
	5,715,000.00
	105,904,359.79
	100.00%

3,648001 rece1ba0>-6.7<52c00)]TJ /<ET 1T1c4684.02 478.86 0.47998 re f 56.46 364. 0 848001 19.62 re f 534.84 344.4 19.4862 re f 2166 534.84 344.84 114.300.000

2014	5,715,000.00	79,581,385.94	7.18%
2013	11,430,000.00	54,940,058.49	20.80%
2012	5,715,000.00	60,160,444.91	9.50%

□ √

Ч

14

Ч Ч

2010 12 15

Э

Ю Ч Э

Ю Э

Ю

Ш

24

1

2014	01	06					
2014	03	06					4
2014	03	07					
2014	03	12					4
2014	03	28					
2014	03	31					
2014	05	27					
2014	07	15					
2014	07	25					
2014	08	18					
2014	08	28					

4 4

2014 09 02 é`kayō

4

24

4

☐ ✓

4 ш

4

☐ ✓

ш

4

☐ ✓

ш

4

14

☐ ✓

ш

24

☐ ✓

ш

34

☐ ✓

ш

44

✓ ☐

2014 2 20

2014 2 21

2014 8 19

ш

э

э

ю

Ш
4 ч 2014 5 9 Э
Ю Э Ю Э

ЮШ

Ш
5 ч 2014 7 3 Э

ЮШ
6 ч 2015 1 26 Э

Ю

Ů %

≤

00- » , 00 ? 3üb À€KàEĐÒÔ 0Ž

Э 2014 Ю	2014/4/10	
	2014/4/10	
	2014/4/10	
	2014/4/10	
	2014/5/12	2014-069
	2014/5/12	2014-072
	2014/5/12	
	2014/5/12	2014-071
	2014/5/12	
	2014/5/12	2014-070
	2014/5/12	
	2014/7/3	2014-085
	2015/1/27	
	2015/1/27	2015-010
	2015/1/27	2015-011
	2015/1/27	
	2015/1/27	
	2015/1/27	2015-009
	2015/1/27	
	2015/2/2	2015-016

4

14

☐ √

ш

24

4

☐ √

Ш

24

☐ √

Ш

34 4

1

☐ √

Ш

2

☐ √

Ш

3

☐ √

Ш

44

☐ √

Ш

4

14 5%

☒ ☐

	4 4 4 4 4 4	4	4 2010 09 30		

		Ш			
		”Ш			
		5% Ч 1 Ч Ч Ч Ч Ч Ч Ч Ч Ч Ч Ш 2 Ч Ч Ш3 Ч	2010 09 30		Ш



		ч		
		ш		
	ч ч	() ч	2010 09 30	
		ш		



ч ч ч
л

Э Ю

Ш

Э

ч ч ч ч ч ч ч ч ч ч

ч ч ч ч ч ч ч ч ч ч

Ш Э Ю

Ш

2014 12 18 Э Ю

Ш

ч

√ □

2014 12 2015 Ш

24

√ □

	540,000
	38,070,000
	540,000
	810,000
	9,517,500

	405,000		2014 1 1
	28,552,500		2014 10 29
	405,000		2014 1 1
	810,000		--
	9,517,500		

y 2

" \$

	1,040,000		1,040,000
	990,000		990,000
	660,900		660,900
	634,300		634,300
10 10 10	Ш Э Ю		
4	660,900	Ш	

□ √

Ш

24

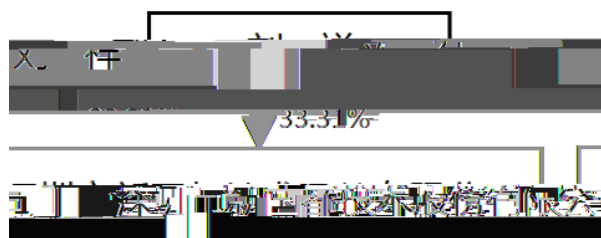
5	2001	Ш Ш
10		

□ √

Ш

34

5	2001	Ш

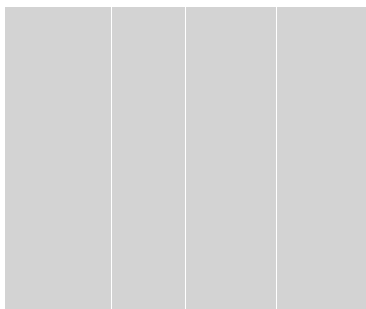


□ ✓

4 4

4 4

14



			39		1,080,000	0	0	1,080,000	0	0	0	0	
			39		0	0	0	0	0	0	0	0	
			46		540,000	0	0	540,000	0	0	0	0	
			61		0	0	0	0	0	0	0	0	
			45		0	0	0	0	0	0	0	0	
			43		0	0	0	0	0	0	0	0	
			41		0	0	0	0	0	0	0	0	
			33		0	0	0	0	0	0	0	0	
	--	--	--	--	54,135,000	0	0	54,135,000	0	0	0	0	--

14

48

Ш2001

Ш

44

MBA

Ш

Ш

52

Ш

46

Ш

42

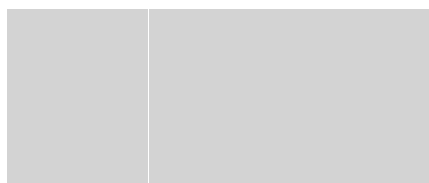
√ □

			2007 08 08	2015 03 11	
			2005 10 18	2015 03 11	
			1998 08 28	2015 03 11	
			2007 06 13	2015 03 11	
			2007 02 22	2015 03 11	
			2012 08 01	2015 03 11	
			2009 01 01	2014 04 01	
			2000 08 01	2015 03 11	
		ч ч	2007 11 01	2015 03 11	

			44		38.9		38.9
			52		43.9		43.9
			46		43.9		43.9
			48		34.7		34.7
			42		6.3		6.3
			47		6.3		6.3
			48		6.3		6.3
			46		6.3		6.3
			47		6.3		6.3
			33		24		24
			57		25		25
			39		12.2		12.2
			39		41.6		41.6
			46		28		28
	--	--	--	--	339.5	0	339.5

ч ч

√ □



				Ш
			2014 10 22	Ш
			2014 04 14	Ш
			2014 04 14	Ш
			2014 04 14	Ш
			2014 04 14	Ш
			2014 05 05	2013 1 Ш 2015 Ш
			2014 05 05	2013 Ш
			2014 05 05	2013 Ш
			2015 02 11	2015 Ш

Ч

Ч

Ч

Ш

Ч

2014 12 31

1332 Ш

	318	299	621	94	1332
(%)	23.87	22.45	46.62	7.05	100
	541	198	92	501	1332
%	40.62	14.86	5.86	38.66	100.00
	30	30—40	40—50	50	
	942	332	51	7	1332

%	70.72	24.92	3.83	0.53	100.00
---	-------	-------	------	------	--------

Ш

4

э э ючэ ючэ ючэ юч

э ю ч

э ю э ю ш

14 э ючэ ючэ ю ш

ч ш

24 ш ч ч ч ч ч

34 8 3 ш ч э

ю ш э ючэ ючэ ш

ю ч ч ш

44 3 1 ч э ю ш

ч э ю ч

ч ш ч ч

54 ч ч ш

64 э ючэ ючэ

ю ч ч ч ч э юч

э ючэ ю ш www.cninfo.com.cn э юч

74 ч ш ч ч

э ю

□ √

4

14

--	--	--	--



	2014 08 19	www.cninfo.com.cn	2014 08 19
	2014 10 22	www.cninfo.com.cn	2014 10 23
	2014 12 15	www.cninfo.com.cn	2014 12 18

ч

э ючэ

ючэ

ю

ч ч ш 2010

12 15

э ы

ь ю

э

ю

ч ч ш

ч

ч

□ √

ш

	32,546,268.45	33,293,886.82
	5,365,973.02	3,222,778.31
	10,441,999.07	6,643,043.10
	10,592,314.00	
	344,368,640.51	162,736,960.98
	1,381,259,985.93	1,252,877,050.22
	48,847,926.39	49,183,745.40
	116,225,757.26	74,123,765.00
	32,140,589.98	46,289,742.82
	25,200,414.74	17,013,087.82
	13,319,196.69	9,088,812.79
	904,410.55	8,372,875.79

	236,638,295.61	204,072,029.62
	11,320,000.00	12,870,000.00
	11,320,000.00	12,870,000.00
	247,958,295.61	216,942,029.62
	114,300,000.00	114,300,000.00
	671,145,093.66	641,920,393.65
	17,440,475.56	14,194,970.80
	327,492,908.55	262,587,027.37
	1,130,378,477.77	1,033,002,391.82
	2,923,212.55	2,932,628.78
	1,133,301,690.32	1,035,935,020.60
	1,381,259,985.93	1,252,877,050.22

24

	354,446,108.16	496,570,432.32
	75,695,657.58	75,295,159.04
	298,964,114.51	182,078,650.98
	3,082,586.36	2,969,376.32
	1,451,084.12	1,278,205.12
		30,000,000.00
	17,983,659.53	8,643,585.04
	134,309,360.30	128,357,441.65
	7,493,811.49	20,270,128.35
	893,426,382.05	945,462,978.82
	3,121,250.00	3,121,250.00
	543,586,601.30	411,122,164.22
	23,818,669.90	18,996,781.30
	1,824,618.46	1,904,680.07

			2014
			3,222,778.31
			4,050,741.51
			442,418,395.41
			1,387,881,374.23
			49,183,745.40
			299,137,824.39
			46,289,742.82
			13,376,307.05
			5,939,416.37
			106,614,156.84

	6,100,000.00	8,800,000.00
	583,021,252.77	529,341,192.87
	114,300,000.00	114,300,000.00
	668,211,755.86	641,920,393.65
	17,440,475.56	14,194,970.80
	105,904,359.79	88,124,816.91
	905,856,591.21	858,540,181.36
	1,488,877,843.98	1,387,881,374.23

“

98,295,524.31	76,460,971.07
156,945,062.59	109,144,189.66
-12,717,729.87	-14,766,249.01
8,390,285.10	3,572,138.75
2,632,356.73	11,283,497.81
2,632,356.73	2,168,460.76

U

	22,310,613.40
42,382,710.90	34,471,501.52
	498,879.18



4	“ ”	2,300,303.72	-165,746.26
		26,848,787.27	14,475,967.98
		881,688.13	181,716.64
		479,361.17	
4	“ ”	28,267,402.86	14,128,505.08
		-4,187,644.78	-652,091.61
4	“ ”	32,455,047.64	14,780,596.69
4			
1.			
2.			
1.			
2.			
3.			
4.			
5.			
6.			
4		32,455,047.64	14,780,596.69
4			

ч		
ч	655,777,738.32	556,881,342.92
ч		
	31,536,423.39	33,348,776.32
	12,546,314.77	9,443,612.30
	699,860,476.48	599,673,731.54
ч	422,777,963.48	325,684,719.84
ч		
	119,793,756.96	96,755,361.69
	49,792,374.84	56,756,451.79
	111,363,693.77	85,148,057.20
	703,727,789.05	564,344,590.52
	-3,867,312.57	35,329,141.02
ч		
		13,000,000.00

ч		
	7,200,000.00	3,420,000.00
	7,200,000.00	16,420,000.00
ч	178,216,532.90	54,679,533.03
		20,351,505.25

64

ч		
ч	654,383,885.92	556,145,097.35
	16,504,566.23	13,403,388.80
	151,496,232.12	7,921,424.74
	822,384,684.27	577,469,910.89
ч	516,177,963.48	363,284,719.84
	84,270,544.11	75,262,934.80
	28,784,402.29	23,019,185.24
	229,577,981.38	77,995,922.02
	858,810,891.26	539,562,761.90
	-36,426,206.99	37,907,148.99
ч		
		13,000,000.00
	30,000,000.00	
ч		
	5,700,000.00	1,500,000.00
	35,700,000.00	14,500,000.00
ч	13,616,152.07	2,859,889.83
	130,000,000.00	20,351,505.25
	143,616,152.07	23,211,395.08
	-107,916,152.07	-8,711,395.08
ч		

	6,719,369.02	12,098,676.69
	6,719,369.02	12,098,676.69
	11,430,000.00	5,715,000.00
	11,430,000.00	5,715,000.00
	-4,710,630.98	6,383,676.69
	-149,052,990.04	35,579,430.60
	484,272,432.22	448,693,001.62
	335,219,442.18	484,272,432.22

114,300,000.00				641,920,393.65				14,194,970.80		262,587,027.37	2,932,628.78	1,035,935,020.60

4

“ ”



	0,000.	,093.66	475.56	,908.55	12.55
	00				

									59.67		59.67		00.00
									1,478,0		-1,478,0		
									59.67		59.67		

4	114,300, 000.00				641,920,3 93.65				14,194,97 0.80	88,124, 816.91	858,540,1 81.36
4											



	()	
	2,115	52.875%
	705	17.625%
	705	17.625%
	40	1.000%
	40	1.000%
	60	1.500%
	40	1.000%
	40	1.000%
	60	1.500%
	50	1.250%
	35	0.875%
	60	1.500%
	50	1.250%
	4,000	100%

2008 4 8 2008 3 Ч 2008 4 8
 2008 3 31
 59,860,459.32 4,000.00 1:1 4,000 Ш
 4,000.00 Ш [2008]35 Ш 2008 4 25
 440301103074776 Э ЮШ
 2008 7 Ш
 2008 Ш
 750.00 4,750.00 Ш Ч
 Ч () Ч () Ч
 Ч Ч Ч Ч 11 5,002.50
 750.00 4,252.50
 4,750.00 Ш [2008]74
 Ш 2008 7 18 Ш
 2009 6 5 () 1.684%
 2009 6 22 Ш
 2009 6 22 () 2.105%
 2009 6 22 Ш
 2009 7 15 (“ ”)
 120 (“ ”) Ш 2009 8 10 Э
 Ю(2009 12)
 Ш 2009 8 26 Э
 Ю
 г 2009 д Т-10801 Э

2.5263% Ю Ш
Ш2009 9 27
Ч Ч Ч Ч
120 900.00 484.02
Ш 20 10 50
Ч 20 Ш 2009 9 30 Ш
2009 9 30

Э

ЮШ

	()	
	2,115	44.5263%
	705	14.8421%
	705	14.8421%
	160	3.3684%
	100	2.1053%
	80	1.6842%
	60	1.2632%
	60	1.2632%
	60	1.2632%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	40	0.8421%
	40	0.8421%
	40	0.8421%
	40	0.8421%
	40	0.8421%
	35	0.7368%
	30	0.6316%
	20	0.4211%
	20	0.4211%
	20	0.4211%
	20	0.4211%
	10	0.2105%
	4,750	100%

[2010]1292

*1				11,000	Ш
*2				1,300	Ч
					Ч Ч Ч
					Ш
			Ч	300	Ч Ч Ч
*3			Ч		Ч Ч Ч
			Ч		Ш

	100%	100%	11,000		---
*1					
	100%	100%	1,300		---
*2					
	100%	100%	300		---

*3

		(2011)303	Ш2012 6 15	10,800.00		
	13,800.00			[2012] 193	2014 2	
26		13,000		[2014] 028		Ш
	2012 5 21			15,000.00	27,806.00	
	12,806.00				26,606.00	
	26,306.00			[2012] 314		Ш
2014 1 3				27,806	40,806	2014 2
26		13,000			[2014] 028	Ш
			Ш			

Ч

14

Ч

Ч

Э

Ю

—

Ю

54

14

4

1

2

3

4

Ш

24

1

4

4

Ш

Ш

Ш

Ш

4

Ш

4

4

Ш

Ш

2

Ш

4

Ш

Ш

34

4

Ш

Ш

4

4

Ш

Ш

Ш

1

Ш

Ш

Ш

2

74

84

Ш

5
6

ч ч

7 ч ч

8

1

50% 50%

20% 20%

50% ш

ш ч ш

ш
2

ш

7.

ш

1
2

ш

11 ч

1

	100
	ш ш

ч
ш

ш

1.

ш

1.

1

2

3

ш

ш

13 ч

14 ч

1 ч

1

ч

2

ш

ч

ш

ш

ш

ш

2 ч

1

ш

ш

2

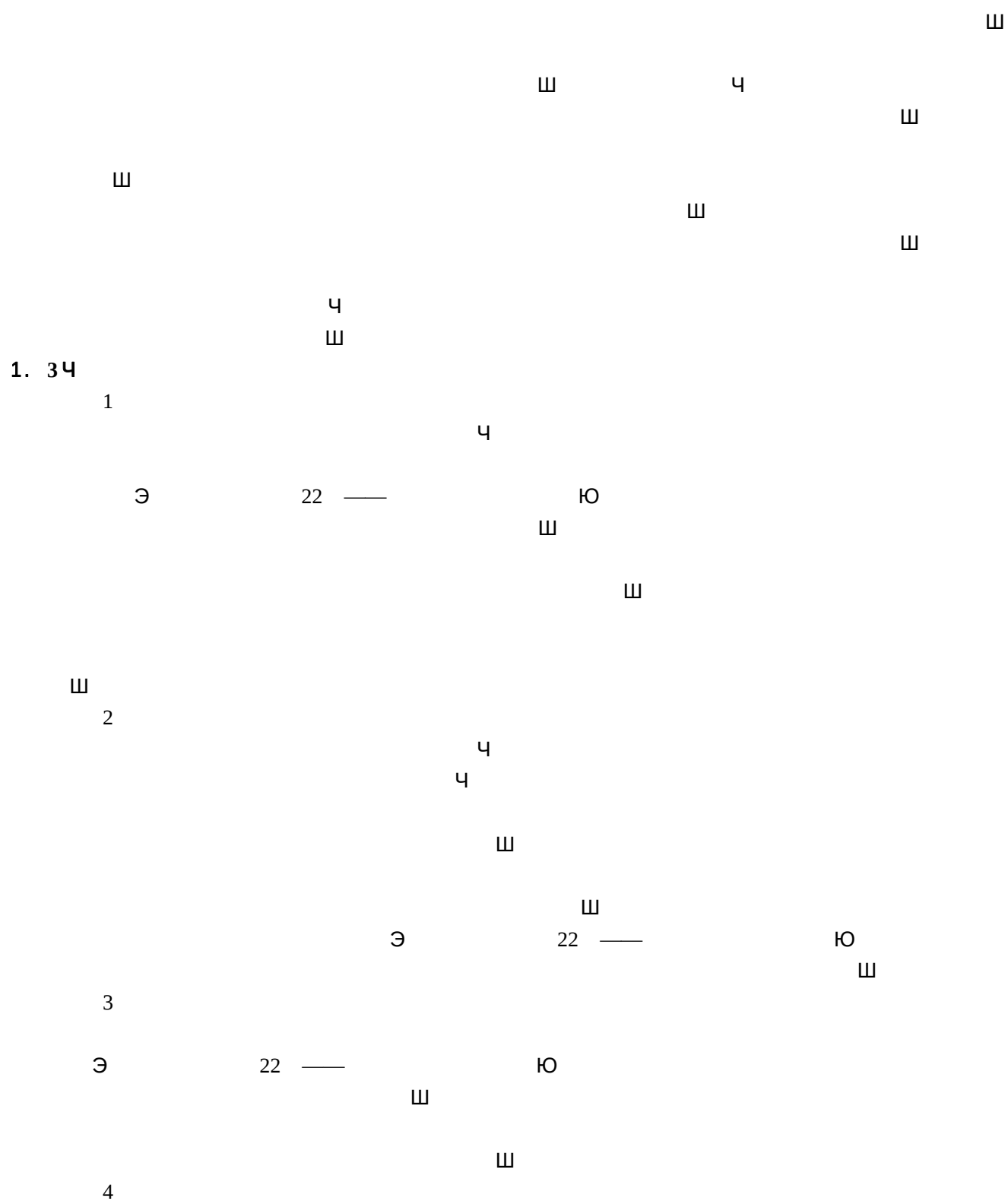
ч

ч

ш

ш

ч



	Ю				Ш
4 Ч					
				Ш	
		Ш			
		Ч			
1					
2					
3					
4				Ш	
1					Ш
	Э	22	—	Ю	
			Ш		
2					

15 Ч

16 Ч

1

Ч Ч Ш Ш
1 2

2

		40	5.00%	2.375%
		5	5.00%	19%
		5	5.00%	19%
POS		5	5.00%	19%
		5	5.00%	19%

3 Ч

17 Ч

1 Ч

Ш Ш

2 Ч

Ш

1

3

24

W

W

4

3

W

W

44

W

W

W

W

194

204

214

1

4

4

W

14

4

Ш

Ш

Ч

Ч

Ч

Ш

2 Ч

Ш

1

Ш

	50	
	5	

Ш

Ш

2

Ш

Ш

Ш

2

1 Ч

Ч

Ш

Ч

Ч

Ш

Ш

2 Ч

1

2

3

4

Ч

5

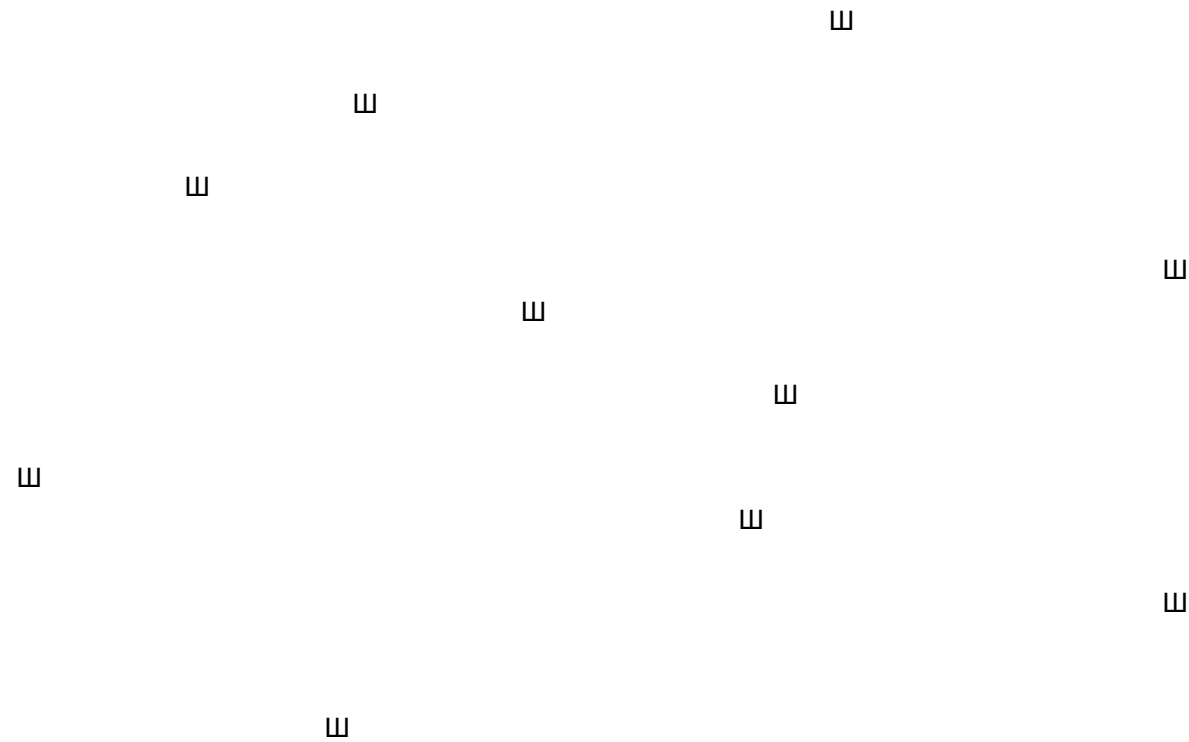
Ш

Ш

Ш

Ш

22 ч



23 ч



2 ч

	5
	10

24 ч



		Ш			Ш	Ч
		Ш			Ш	
3						
		Ш				
4						
		Ч	Ч		Ш	
25 Ч						
1 Ч						
		Ш				
2 Ч				Ч	Ш	Ш
					Ш	
		Ш				
			Ш			
				Ш		
26 Ч						
1.						
1.					Ш	
						Ш
1	2	3		4		
5	6		Ш			

Ш

Ш

1.

Ш

Ш

1.

Ч

Ч

Ш

Ш

Ш

Ш

Ш

Ш

Ш

Ш

1.

Ш

Ш

27 Ч

Ч

28 Ч

1 Ч

Ш

2 Ч

Ш

1

Ш

2

Ш

29 Ч

1

2

1

20 40		2014 11 01	
2014 12 17		Э	Ю

	20	4.750%	40	2.375%

34 Ч

Ч

1 Ч

	Ч	17% Ч 6%
		5%
		7%
		3%
		2%

	15%
	10%
	25%
	25%

2 Ч

(1)

[2011]4 Э

Ю

17

3

Ш

2001 8 (R-2001-0043) POS
V2.0 2007 12 (DGY-2007-1230)Ш 2008 4
, Ш
() “
V1.0” “ SZM11 V4.0” Э
Ю(2001-1-19) 2008 3 31 (DGY-2008-0172 DGY-2008-0173) 2008 11
Ш
(2)
2011 10 31 GF201144200147 2014
15% Ш
[2012]27 Э Ч
Ю 2014 1 13 [2014]25 Э
Ю 2013 1 1 2014 12 31 10% Ш
[2012]27 Э Ч
Ю 2014 1 1
2014 12 31 Ш

3 Ч

Ч

1 Ч

	99,745.11	153,107.24
	496,643,593.64	670,601,448.96
	19,226,665.98	12,298,000.10
	515,970,004.73	683,052,556.30

1 Ч

	12,213,000.10	12,298,000.10
	7,013,665.88	---
	19,226,665.98	12,298,000.10

167,082,551.57

24.46%

Ш

24

--	--	--

34

□

	319,187,964.41	100.00%	20,082,003.95	6.29%	299,105,960.46	197,361,175.33	100.00%	14,883,324.35	7.54%	182,477,850.98
	319,187,964.41	100.00%	20,082,003.95	6.29%	299,105,960.46	197,361,175.33	100.00%	14,883,324.35	7.54%	182,477,850.98

☐ ☒

☒ ☐

1			
1	302,444,930.56	15,122,246.53	5.00%
1 2	12,489,618.36	2,497,923.67	20.00%
2 3	3,583,163.49	1,791,581.75	50.00%
3	670,252.00	670,252.00	100.00%
	319,187,964.41	20,082,003.95	6.29%

☐ ☒

2 4

5,198,679.60

Ш

--	--	--

3

--	--

	1,612,890.01	1	2	0.51%
--	--------------	---	---	-------

		1,904,533.45		
--	--	--------------	--	--

5 5 Ⅲ

74

1

	1,856,222.19	3,695,225.62
	1,856,222.19	3,695,225.62

2

--	--	--	--	--

84

1

()		
-----	--	--

2 1

()				
-----	--	--	--	--

94

1

						1,497,580.00	17.10%			1,497,580.00
	7,854,947.82	100.00%	1,765,382.21	22.47%	6,089,565.61	6,858,895.51	78.33%	1,175,712.85	17.14%	5,683,182.66
						400,000.00	4.57%			400,000.00
	7,854,947.82	100.00%	1,765,382.21	22.47%	6,089,565.61	8,756,475.51	100.00%	1,175,712.85	13.43%	7,580,762.66

☐ ☒
☒ ☐

1			
1	4,199,693.16	209,984.66	5.00%
1 2	1,423,658.75	284,731.75	20.00%
2 3	1,921,860.22	960,930.11	50.00%
3	309,735.69	309,735.69	100.00%
	7,854,947.82	1,765,382.21	22.47%

☐ ☒
☐ ☒

2

4

589,669.36

Ш

--	--	--

3

--

--	--	--

4

5

		1,159,920.00			
		800,000.00			
		600,000.00	1	7.64%	30,000.00

7

8

4

5

5

Ш

104

1

	26,264,411.71	1,156,324.92	25,108,086.79	26,249,887.52		
	3,170,718.70					
	049,967.93					

114

--	--	--	--	--

124

--	--	--

134

		980,350.81

16 Ч

1

2

3

Ч

17 Ч

Ч											
Ч											
	22,062,16 4.22			2,464,437 .08						24,526,60 1.30	
	22,062,16 4.22			2,464,437 .08						24,526,60 1.30	
	22,062,16 4.22			2,464,437 .08						24,526,60 1.30	

2012 12 26
Ю

2,000.00
Ш

Э

20%

20%

2013 1 11

18 Ч

1

☐ √

2

□ √

3

--	--	--

194

1

4	2,061,404.85	2,153,082.75	13,438,118.08	4,069,394.70	21,680,497.59	43,402,497.97
1.	2,061,404.85	1,967,033.18	9,963,945.86	4,069,394.70	22,439,515.94	40,501,294.53
2.						

3

--	--	--	--	--

4

POS	16,619,579.16

5

--	--	--

ч

ш

20 ч

1

	230,792,939.85		230,792,939.85	73,749,092.60		73,749,092.60
	230,792,939.85		230,792,939.85	73,749,092.60		73,749,092.60

2

	278,060,000.00	73,749,092.60	157,043,847.25			230,792,939.85	83.00%	83.00%				

2014												
	278,060,000.00	73,749,092.60	157,043,847.25			230,792,939.85	--	--				--
3												

Ч	33,376,838.80			3,269,778.13	36,646,616.93
1.	33,376,838.80			2,742,720.54	36,119,559.34
2.				527,057.59	527,057.59
1				527,057.59	527,057.59
4.	33,376,838.80			3,269,778.13	36,646,616.93
Ч	2,655,188.81			1,445,159.67	4,100,348.48
1.	1,987,632.05			838,040.47	2,825,672.52
2.				607,119.20	1,274,675.96
1	667,556.76			607,119.20	1,274,675.96
4.	2,655,188.81			1,445,159.67	4,100,348.48
Ч	30,721,649.99			1,824,618.46	32,546,268.45
1.	30,721,649.99			1,824,618.46	32,546,268.45
	31,389,206.75			1,904,680.0]	re0.48001

--	--	--	--	--	--	--

2

--	--	--



2

--	--	--	--	--

32 Ч

--	--	--

33 Ч

□ √

34 Ч

	48,847,926.39	49,183,745.40
	48,847,926.39	49,183,745.40

Ш

35

--	--	--

5%

5%

Ш

36 Ч

1

1	24,170,404.98	38,599,137.46
1-2	5,076,979.00	6,789,384.73
2-3	2,142,930.00	765,655.98
3	750,276.00	135,564.65
	32,140,589.98	46,289,742.82

2

1

--	--	--

3

--	--

5%

5%

Ш

37 Ч

1

Ч	17,013,087.82	123,050,667.82	114,863,340.90	25,200,414.74
Ч -		4,930,416.06	4,930,416.06	
	17,013,087.82	127,981,083.88	119,793,756.96	25,200,414.74

4,230,383.9

46.54%

Ч

Ш

39 Ч



40 Ч



1

41 Ч

1



2,410,744.53.6799]TET377.1

42 4

--	--	--	--	--	--	--	--	--	--	--	--

3

4

4

4

4

47 4

1

--	--	--

48 4

1

--	--	--

2

--	--	--

--	--	--

ч	ч	

49 ч

--	--	--	--	--	--

50 ч

	ч		

51 ч

	12,870,000.00	9,283,200.00	10,833,200.00	11,320,000.00	
	12,870,000.00	9,283,200.00	10,833,200.00	11,320,000.00	--

						/
--	--	--	--	--	--	---



POS	400,000.00		400,000.00	
' '	1,000,000.00			
7998 2894 ,.94 6	4,000,000.00		4,000,000.00	
	800,000.00			

400,000.00

G		2,700,000.00			2,700,000.00	
		3,000,000.00			3,000,000.00	
S-POS		1,500,000.00			1,500,000.00	
		1,000.00	1,000.00			
2013		200,000.00	200,000.00			
		1,101,800.00	1,101,800.00			
		50,000.00	50,000.00			
	12,870,000.00	9,283,200.00	10,833,200.00		11,320,000.00	--

1 [2009]480

100.00 Ш

2 Э Ю Ч Э Ю

[2009]84

PCI2.X

POS

100.00 Ш

3 [2010]543

35.00 Ш

4 [2011]169

Э

Ю

50.00

“

Ч ”Ш

5 Э Ю

40.00

10			120.00	₩
11		300,000.00	₩	
12			420,000.00	₩
13		pos	1,500,000.00	₩
14	POS	330,000.00	₩	
15		100,000.00	₩	
16		100,000.00	₩	
17		10,000.00	₩	
18		2014	40,400.00	₩
19			150,000.00	₩
20				G
2,700,000.00	₩			
21			3,000,000.00	₩
22			S-POS	
1,500,000.00	₩			
23			1,000.00	₩
24			200,000.00	₩
25		1,101,800.00	₩	
26		50,000.00	₩	

524

--	--	--	--	--	--	--	--	--

ч

55 ч

	641,920,393.65			641,920,393.65
		29,224,700.01		29,224,700.01
	641,920,393.65	29,224,700.01		671,145,093.66

ч

ш

56 ч

--	--	--	--	--

ч

57 ч

58 ч

--	--	--	--	--

ч

59 ч

--	--	--	--	--

	14,194,970.80	3,245,504.76		17,440,475.56
	14,194,970.80	3,245,504.76		17,440,475.56

ч

60 ч

	262,587,027.37	214,840,028.55
	262,587,027.37	214,840,028.55
	79,581,385.94	54,940,058.49
	3,245,504.76	1,478,059.67
	11,430,000.00	5,715,000.00
	327,492,908.55	262,587,027.37

1) ч ã

f

65 4

	12,994,246.85	15,065,268.00
	6,842.53	67,607.16
	269,674.45	231,411.83
	-12,717,729.87	-14,766,249.01

66 4

4	5,968,740.96	1,162,208.24
4	2,421,544.14	2,409,930.51
	8,390,285.10	3,572,138.75

67 4

--	--

		498,879.18	
	10,833,200.00	550,500.00	10,833,200.00
	31,536,423.39	33,348,776.32	
	13,087.51	73,346.02	13,087.51
	42,382,710.90	34,471,501.52	10,846,287.51

			/
ч		17,500.00	
		32,000.00	
		80,000.00	
		106,600.00	
		14,400.00	

POS	330,000.00		
	100,000.00		
	100,000.00		
	10,000.00		
2014	40,400.00		
	150,000.00		
	1,000.00		
2013	200,000.00		
	1,101,800.00		
	50,000.00		
	10,833,200.00	550,500.00	--

70 4

	479,361.17		479,361.17
	479,361.17		479,361.17
	335,297.13	162,077.36	335,297.13
	67,160.56	20,938.79	67,160.56
	881,818.86	183,016.15	881,818.86

71 4

1

	1,559,923.77	767,711.83
	-3,798,955.97	940,951.97
	-2,239,032.20	1,708,663.80

2

	77,332,937.51
/	19,333,234.38
	-1,150,809.12
	-369,665.56
ч	590,594.82
	-7,935,844.43
	730,437.90
	-4,463,739.06
	-3,798,955.97
	-69,638.16
	-2,239,032.20

72 ч

ш

73 ч

1

	9,581,945.75	6,302,919.03
	776,618.83	2,515,314.42
	2,083,200.00	550,500.00
	104,550.19	74,878.85
	12,546,314.77	9,443,612.30

2

	3,797,207.42	8,214,361.79
	100,552,820.47	76,784,110.69
	7,013,665.88	149,584.72
	111,363,693.77	85,148,057.20

3

--	--	--

744

	--
	--
	--

3

	--
	--
	--

4

Ч	496,743,338.75	670,754,556.20
	99,745.11	153,107.24
	496,643,593.64	670,601,448.96
Ч	496,743,338.75	670,754,556.20

75 Ч

“ ”

76 Ч

--	--	--

77 Ч

1

	--	--	1,117.61
	180.26	6.2	1,117.61

2

Ш

4

□ √

☐ $\sqrt{\quad}$

5

4

6

24

1

--	--	--	--	--	--	--	--	--

$\ddot{w}$

64

4

14

1

4

2

--	--	--	--	--

3

4

5

24

1

2

34

1

20%

20%

2

3

4

	/	/
	--	--
	--	--
	--	--
	--	--

5

6

--	--	--	--

--	--	--	--

7

8

44

				/	

54

64

4

4

14

4	--	--	--	--
4	--	--	--	--

24

34

44

54

64

74

84

94

4

14

--	--

54

1 ч

/

--	--	--	--

/

	POS	2,064,094.02	1,475,316.24

ч

ш

2 / /

/

/	/	/	/	/	/	/
---	---	---	---	---	---	---

/

/

/	/	/	/	/	/	/
---	---	---	---	---	---	---

/

3

--	--	--	--

		1,010,724.00	1,010,724.00

4

--	--	--	--	--

--	--	--	--	--

5

6

4

--	--	--	--

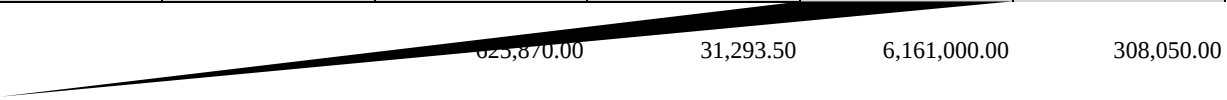
7

--	--	--

8

64

1





17

2014 4 9
2014

Э < Ш

2014 4 29 2014 Э < 2014

> Ю Ю Ч Э <

Ю Ч Э < Ю Э

Ю

Ш

2014 5 9 Э

Ю Э Ю Э

Ю Ш

2014 7 3 Э Ю Ш 2015 1 26

2015 2 2 Э Ю Ш Э

Ш

5 Ч

Ч

1 Ч

2014 12 31

Ш

2 Ч

1

2014 12 31

Ш

2

Ш

3 Ч

Ч

1 Ч

34

44

2015 3 27

Э

2014

Ю

2014

84,001,385.94

32,795,047.64 Ш Э Ю Э

10%	3,279,504.76	山	2014	12	31
-----	--------------	---	------	----	----

106,210,359.79 山

2014	114,300,000	10	0.50
------	-------------	----	------

, 571.50 ₩ 2014 12 31 114,300,000

10	10	114,300,000
----	----	-------------

228,600,000

W

W

4

14

1

--	--	--	--

2

--	--	--

24

34

1

2

44

54

--	--	--	--	--	--	--

64

1

2

3

Ш

4

74

84

4

14

1



1

		500.00			
		1,260.00			
		1,260.00			
		220.00			
		31,787.00			
		2,000.00			
		1,680.00			
		900.00			
		2,410.00			
		3,900.00			
		134,475.00			
	--	180,392.00	--	--	--

5%(5%)

Ⅲ

4

		127,271,613.20	1	39.89%
		474,186.24	1 2	0.15%
		50,943.50	2 3	0.02%
		41,290,881.95	1	12.94%
		1,612,890.01	1 2	0.51%

		1,874,790.96	1 2	0.59%
		17,345,871.63	1	5.44%
		12,149,100.00	1	3.81%
		221,826,721.49		69.54%

5

ř

2 3	1,849,940.22	924,970.11	50.00%
3	109,435.69	109,435.69	100.00%

5

		10,352,543.52	2-3	53.64%	
		1,740,000.00	3	9.01%	
		1,250,289.71	3	6.48%	
		1,159,920.00	2-3	6.00%	579,960.00



--	--	--	--

54

		30,000,000.00
	2,464,437.08	2,062,164.22
		9,115,037.05
	2,464,437.08	41,177,201.27

64

4

14

√ □

	479,361.17	
	10,833,200.00	
	-389,370.18	
	50,000.00	
	10,873,190.99	--

Э

1 — Ю

Ю

Э

1 — Ю

Ш

□ √

24

		/

34

1

☐ √

2

☐ √

3

44

√ ☐

2014

Э

2 —

Ю

2013 1 1 4 2013 12 31

31

[illegible]

ч	ч	ч				ш
ч	ч		ш			
ч				ш		
ч	2014				ш	